

# Memorandum

**To:** PSC Data Center  
**CC:** Annual Report File 2006  
**From:** Roberta Grissum, Auditing Dept.  
**Date:** 5/8/2007  
**Re:** **Tele-Reconnect, Inc. - CLEC, 2006 Annual Report, BMAR-2007-1225**

---

The Missouri Public Service Commission (MoPSC) has received the 2006 Annual Report from **Tele-Reconnect, Inc. - CLEC**.

The initial review of the 2006 Annual Report has been completed. Staff noted that the highly confidential box was checked on the front cover and that it was submitted to the MoPSC as Highly Confidential. However, the additional materials required for such a designation were not provided.

Staff spoke with Mr. Johnston on May 4, 2007. Mr. Johnston indicated a public filing was agreeable with the Company. Staff reviewed the rest of the report and found the Company had inadvertently omitted the Total Company Revenues from Page 3, Item 11. Mr. Johnston confirmed that Total Company Revenues and Missouri Jurisdictional Revenues were both \$71,777.92.

No further deficiencies related to omissions or known errors were reported to the Company for correction.

This report has been reviewed only for identifiable errors and omissions and is not a financial statement attestation by the MO PSC Auditing Department.

**Staff contact:** Roberta Grissum, Utility Regulatory Auditor, Auditing Department